

TAX INVOICE / Bill of Supply



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		JUSCO		TATA STEEL					
Utility Bill Cum Notice Jamshedpur									
NAME & ADDRESS				BILL DETAILS					
Recipient (BP) No.	0010041150-Consumer No0011717			Bill Type	Periodic Bill	Bill No.	003020743812		
Recipient (BP) Name	SMT.ANJANA DAS & KALYAN DAS			Payment Due Date (Current Bill)	03.06.2023				
Address	00143 KASIDIH NEWLAYOUT, SAKCHI JAMSHEDPUR-831001			No. of Pages	01 of 01				
				Old Balance / SD Req. Amt (Rs.)	0				
				Total of all pages (Rs.)	5170.48				
				Previous Outstanding (Rs.)	0				
Jharkhand GST State Code - 20	Recipient GSTIN -			TCS Bill Amount	0				
Phone No.	9334630141/ 9431117173			GRAND TOTAL (RS.)				5170.48	
Email Address	kalyan.das@sauratautotech.com			TSL GSTIN - 20AAACT2803MZZO					
Contracted Demand	28 KW			Period of Bill	12.04.2023	To	12.05.2023	S.Hr.	0720
Bill Date	13.05.2023	Bill Month	May	Connection Charges Due (Water)					
Security Deposit Amount (Elec.)	36600								

METER DETAIL AND CONSUMPTION HISTORY

ELECTRICITY					WATER				
Meter & MR Details		Consumption History			Meter & MR Details		Consumption History		
Rate Category	LT Domestic Customers-JUSCO				Rate Category	METERED-COMMERCIAL			
Meter Serial No.	Q0510202	Month	KWH	KVAH	MD	Meter Sl. No.	Month	KL	
Meter Card No.	78102099	APR(OK)	526.000			Meter Card No.	WAT05056	APR(OK) 12.000	
Multiplying Factor	20.0	MAR(OK)	612.000			M.F.	1.0	MAR(OK) 13.000	
Meter Status	CONNECTE	FEB(OK)	670.000			Meter Status	CONNECTED	FEB(OK) 15.000	
Reading Status	OK	JAN(OK)	2678.000			Reading Status	OK	JAN(OK) 12.000	
Curr. Reading Date	12.05.2023	DEC(OK)	2264.000			Current. Rdg. Dt.	09.05.2023	DEC(OK) 10.000	
Last Reading Date	12.04.2023	NOV(OK)	2632.000			Last Rdg.Dt.	11.04.2023	NOV(OK) 12.000	
Current Reading	127.800		KWH			KVAH	Current Rdg.	31811.00000	KL Meter Size (mm)
Last Reading	97.900		KWH			KVAH	Last Rdg.	31794.00000	KL 15 mm
Unit [Diff X MF] (C)	598.000		KWH			KVAH			

Electricity Charges		Water Charges		CGST	SGST
Total Consumed KWH (C+P) or B or D	598.000000	Charged Units (KL)	17.00		
Total Consumed kVAh (C+P) or B or D	0.000000	Consumed/ Flat Charges (Rs.)	108		
Print MD / Billing MD (KW/kVA)	0 / 0	Delay Payment Surcharge (Rs.)	0		
Load factor (%)	0	Meter Service Charges (Rs.)	25	2.25	2.25
Energy Charges (Rs.)	2745.1	Any Other Charges (Rs.)	0	0	0
Jharkhand Electricity Duty (Rs.)	164.71	TOTAL WATER (B)	133	2.25	2.25
Fixed/Demand Charges (Rs.)	55	Other Charges		CGST	SGST
Voltage Rebate (Rs.)	0	Non Taxable Rent (Rs.)	18.81	--	--
Load Factor Surcharge/Rebate (Rs.)	0	Taxable Rent (Rs.)	0.99	0.09	0.09
FPPPA Charges (Rs.)	155.48	Municipal Contribution (Rs.)	1596.56	143.69	143.69
Adjustment for Excess Demand (Rs.)	0	Conservancy Charges (Rs.)	0	0	0
Delay Payment Surcharge (Rs.)	0	Miscellaneous Charges (Rs.)	7.43	0.67	0.67
Early / Digital Pay Rebate (Rs.)	0	GST Rate (%)		9%	9%
Interest on Security Deposit (Rs.)	0	Any Other Charges (Rs.) *	0	0	0
Any Other Charges (Rs.) *	0	TOTAL OTHERS (C)	1623.79	144.45	144.45
TOTAL ELECTRICITY (A)	3120.29	BILL AMOUNT=(A+B+C)	5170.48		

Last Payment Detail	Establishment No.	146000000143199	Service No.	10586	NP/
Receipt No.	5230253 -	Receipt Date.	03.05.2023	Receipt Amount	2522.07
Cheque No.	001044	Cheque Date	02.05.2023	Bank Name	HDFC BANK LTD.

Dear Customer electricity tariff is changed wef 01.12.2022. New tariff is as per JSERC's order dated 24.11.2022 For any queries call 0657-66-46000/52230